Transportation Tax Fund Highway Users Tax Account Distributed by Streets and Highways Code Sections May 2, 2000, Apportionment

		Gasoline			Diesel			Use Fuel				
	Code Section	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Other Revenue	Apportioned
Counties	2104*	\$0.02035	11.305555%	\$8,803,431.54	\$0.01800	10.000000%	\$3,527,955.84	\$0.01800	10.000000%	\$9,420.36		\$ 12,340,807.74
Counties	2105	0.01035	5.750000%	4,477,421.17	0.01035	5.750000%	2,028,574.61	0.01035				6,505,995.78
Cities	2105	0.01035	5.750000%	4,477,421.17	0.01035	5.750000%	2,028,574.61	0.01035				6,505,995.78
Counties	2106**			992,110.34								992,110.34
Cities	2106**	0.01040	5.777778%	3,423,607.72								3,423,607.72
Bicycle Lane Account				83,333.33								83,333.33
Cities	2107	0.01315	7.305556%	5,688,704.54	0.01800	10.000000%	3,527,955.84	0.02590	14.388889%	13,554.85		9,230,215.23
Highway Account	2108	0.11540	64.111111%	49,922,164.52	0.12330	68.500000%	24,166,497.45	0.11540	75.611111%	71,228.41	\$25,860.41	74,185,750.79
State Controlle Support	r,			66,416.28								66,416.28
TOTAL		\$0.18000	100.000000%	\$77,934,610.61	\$0.18000	100.000000%	\$35,279,558.35	\$0.18000	100.000000%	\$94,203.62	\$25,860.41	\$ 113,334,232.99

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Snow Removal, Sections 2104 (b), 2110 Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	\$	96,686.00 458,333.31 41,666.66
		9,255,605.81
		2,488,515.96
Total for Section 2104	\$	12,340,807.74
Detail of Apportionment Under Section 2106: To Counties: Fixed Amount Section 2106 (a) (\$800.00 per County) Balance Section 2106 (b) (2)	\$	46,400.00 945,710.34
Total to Counties	\$	992,110.34
Fo Cities: Fixed Amount Section 2106 (a) (\$400.00 per City) Balance Section 2106 (b) (3) Fotal to Cities	\$	189,200.00 3,234,407.72 3,423,607.72
	Detail of Apportionment to Counties under Section 2104: Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a) Snow Removal, Sections 2104 (b), 2110 Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5 Road Purposes 75% Allocation, Section 2104 (d) Road Purposes, Section 2104 (e & f) Total for Section 2104 Detail of Apportionment Under Section 2106: To Counties: Fixed Amount Section 2106 (a) (\$800.00 per County) Balance Section 2106 (b) (2) Total to Counties To Cities: Fixed Amount Section 2106 (a) (\$400.00 per City) Balance Section 2106 (b) (3)	Detail of Apportionment to Counties under Section 2104: Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a) Snow Removal, Sections 2104 (b), 2110 Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5 Road Purposes 75% Allocation, Section 2104 (d) Road Purposes, Section 2104 (e & f) Total for Section 2104 Detail of Apportionment Under Section 2106: To Counties: Fixed Amount Section 2106 (a) (\$800.00 per County) Balance Section 2106 (b) (2) To Cities: Fixed Amount Section 2106 (a) (\$400.00 per City) Balance Section 2106 (b) (3)

Transportation Tax Fund Motor Vehicle Fuel Account Reconciliation of Revenues March 24, 2000 through April 23, 2000 May 2, 2000, Apportionment

Gasoline Tax Revenue		\$89,179,744.64
Deduct:		
Board of Equalization, Support	1,243,000.00	
State Controller, Support	239,574.55	
Transfer to:		
Aeronautics Account (Aircraft Jet Fuel)	178,221.91	
Aeronautics Account (Aviation Gasoline)	218,923.74	
Conservation and Enforcement	1,248,732.00	
Harbors and Watercraft	5,581,378.83	
Off Highway	2,535,303.00	
Total Deductions		11,245,134.03
Net Gasoline Tax Revenue Available for Distribution		77,934,610.61
Add:		
Other Revenues:		
Use Fuel Tax, Net	94,203.62	
Diesel Fuel Tax, Net	35,279,558.35	
Regulatory Licenses		
Proceeds from Cancelled Warrants	12,449.61	
Total Other Revenues		35,399,622.38
Transferred to Highway Users Tax Account, April 28, 2000		\$113,334,232.99